State of (fornia - Environmental Protection ancy California Regional Water Quality Control Board - Los Angeles 320 West 4th Street, Suite 200, Los Angeles, CA 90013, (213) 576-6600

INDUSTRIAL STORM WATER INSPECTION REPORT

WDID NUMBER: 4195 003226 INSPECTOR(S)	N Charles	Lί	<u> </u>	_	K. Ridgeway
INSPECTION DATE: 19-01 REPORT DATE: 1-2	2-	Ó	(\	WEATHER CONDITION: CPC
ARRIVAL TIME: 11:00AM DEPARTURE TIME: 12:15 PM					
FACILITY REPRESENTATIVE PRESENT DURING INSPECTION: YES	<u> B</u>	1	ho	M	bert PHONE #:
Macled Metals NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE		3:	11	4	ambert HE AND PHONE #
FACILITY NAME (IF DIFFERENT FROM OWNER) FACILITY STREET ADDRESS FACILITY STREET ADDRESS	***************************************	ILITY O	0 1	<u>H</u>	ME AND PHONE * L Gate CA RTE
PURPOSE OF I	VSP	ĔĠ	TIE	Ń	
1. Compliance inspection in which samples are taken.					
2. Compliance inspection nonsampling.					
3. Follow-up-Inspection made to verify correction of a previously	/ iden	tified	l viol	ation	ı .
4. Inspection made in response to a complaint.					
5. Pre-requirement- Inspection made to gather info relative to pr	epari	ing, r	nodil	y in g	, or rescinding requirements.
6. Sampling reduction or exemption request- verification that the	ere is	no e	xpos	ure	of industrial activities to stonn water.
7. Notice of Termination application- verification that the facility	is not	sub	ect t	о ре	rmit requirements.
8. Other- Explain		*******			
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A Some Verte Bohano Brestania den Bereken Bereke Bereken Bereke Bereke Bereken bereke bereke biskelige bereken ber	YES	20	N A	U	COMMENTS
SWPPP developed [Section A.1. and A.2.]	X				Groupis
2. SWPPP on-site available for inspection [Section A.10.a. to f.]	M				RASP
3. SWPPP certification [Section C.9.]	X				(Recycles Against
Identification of responsible persons and responsibilities [Section A.3.]	X				(Recycles Against Storm Water Pollution)

-			B	R	**********	
5.	Site Map (Section A.4.)	Y E S	0	A	Z	COMMENTS
6.	List of significant materials [Section A.5.]	X	********			
7.	Description of potential pollutant sources [Section A.6.]	X				
8.	Summary of activities, pollutant sources, pollutants [Section A.7.]	X				
9.	BMPs implemented [Section A.8.]	X				
10.	Employee training and recordkeeping [Section A.8.]	Ÿ				
11.	Annual Comprehensive Site Compliance Evaluation [Section A.9.]	X				
12.	Monitoring Program		g		- Constitution of the Cons	
13.	Monitering Program Developed [Section B.1. and B.2.]	X				
14.	Describe Non-storm Water Discharge Visual Observation Schedule [Section B.3.]	X				
15.	Describe Storm Water Discharge Visual Observations Schedule [Section B.4.]	X				
16.	Describe Sampling and Analysis Methodology [Section B.5.]	X				
17.	Sample two storm events [Section B.5.a.] If no, explanation given	,	X			In a group
18.	Sample for additional parameters [Section B.5.c.iii.] If no, explanation given	X				monitoring program
19.	Facility Subject to Federal Storm Water Effluent Limitations Guidelines [Section B.6.]	X				
	Sample ALL Stonn Water Discharge Locations [Section B.7.] If no, explanation given	X				
	Visual Observations and Sample Collection Exemption [Section B.8.]	X				
	Describe Monitoring Methods (Section B.10.)	X				
	Laboratory Analysis available, done at certified lab [Section B.10.b.]	X				
	Applied for Sampling and Analysis Exemption or Reduction [Section B.12.] Annual Report and Certification [Section B.14. and C.9.]		X	L		
	ydahelalagunoman جماع على المعالم المع	1				
	Wenteter≥duppman Were the vehicle/equipment maintenance areas inspected?		I			
000000000000000000000000000000000000000	Are vehicle/machinery leaks and drips properly managed?	\leftarrow	Mannanana			
	• • • • • • • • • • • • • • • • • • • •	$\overline{1}\overline{\chi}$	<u> </u>	<u> </u>		
	s vehicle/equipment washing done in a designated area so that			N		

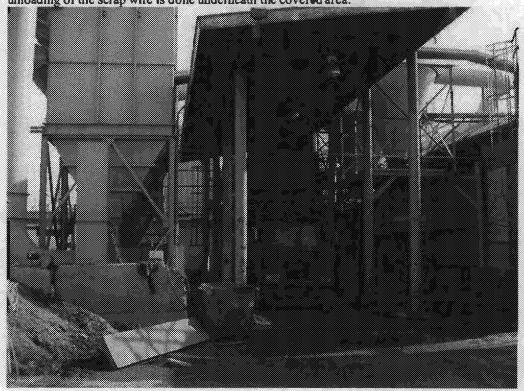
Was the vehicle fueling area inspected?	Y E S	20	N A	U N	COMMENTS
Are vehicle maintenance activities kept indoors?	Ť,	X			
Were the vehicle/equipment storage areas inspected?	X	1			
7. Are current BMPs in vehicle/equipment/fueling areas adequate?	X				
D. Waste Management Color Color				I	
Are containers for temporary storage of wastes labeled?					
2. Are waste materials recycled?	X				Some Wire Insulation
Are hazardous wastes properly handled and disposed of?	X				-Company has a sweeper
4. Is process debris removed regularly?	Χé				Leach Oil hault
5. Is there secondary containment for liquid wastes?	,				waste oil awar
Are current waste management BMPs adequate?					,
E. Material Storage			1		
Are there appropriate BMPs for outdoor storage of raw materials, products, and byproducts?	IX				
Are containers for chemical substances labeled?	X				
Is there secondary containment for liquid storage?	/	X	5		Waste Oil Storage tank
Are current BMPs in the material storage areas adequate?		X.	7		Maste 0, 1 Storage tank
F. Spill Control					9
Are there procedures for spill response and cleanup?	X				containment
2. Are appropriate spill containment and cleanup materials kept on- site and in convenient locations?	X		ļ		
Are used absorbent materials removed and disposed in a timely manner?	X				
Are current spill control BMPs adequate?	X				
G Erosion					
Are unpaved outdoor areas protected from water/wind erosion?	X				
Are drainage ditches or the areas around the outfalls free of erosion?	X				
3. Do implemented BMPs appear effective in controlling erosion?	X				
the posterior are reserved to the		.		,	
Were dust/particulate generating areas inspected?			X		
Is facility clear of excessive dust/particulate from industrial operations?			X		
Are current BMPs adequately controlling dust/particulate?	I^-		X		
1. No. Storn Water Managranian			L	L	
Have all unauthorized non-storm water discharges been eliminated or permitted?	X				
Are BMPs for authorized non-storm water discharges properly implemented?	X				
3. Are current BMPs adequate for management of authorized non-	K)		 		
storm water discharges?					

COME VECINIES
☐ in compliance on the date of inspection.
Minor violation(s) determined.
☐ Major violation(s) or discharge(s) noted.
Compliance undetermined.
RECOMMANDATION
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lesua Notice of Violation:
Other: On Wastr Oil Storage
INSPECTION REPORT PREPARED BY: Tuck K. Kidyenen REVISIT SCHEDULED FOR: SIGNATURE: DATE:
FOR INTERNAL USE ONLY - THIS REPORT REVIEWED BY STORM WATER UNIT CHIEF:
NAME: Y Lu
SIGNATURE: 1/24/01

Macleod Metals WDID #419S 003226 1-19-01. Picture was taken of facility's fueling area.



Macleod Metals 1-19-01. This picture was taken of the wire insulation processing area. Wire Insulation is separated from metal wire and the insulation ground up. The separation and unloading of the scrap wire is done underneath the covered area.



Macleod Metals WDID #419S 003226 1-19-01. Picture was taken of facility's waste oil storage. Notew the lack of secondary containment.



Macleod Metals 1-19-01. Picture was taken of facility's northwest outfall. There is a containment trench in front of the outfall and a fine screen over the opening to prevent pollutants from being discharged into the outfall.





Los Angeles Regional Water Qu: Control Board
320 West 4th Street, Suite 20
Los Angeles, CA 90013
Phone (213) 576-6600 - FAX (213) 576-6640

NOTICE TO COMPLY

FACILITY INFORMATION INSpection Date 100	has winisted provisions of	Tacleod	Metals		(hereaf	ler Discharger)
SPDES Permit No. (if applicable)	Montes No. CASOOO	ol .				
Regional Basin Water Quality Control Plan Prohibitions 3 Other cederal, State, and Local Agency Contacts: PACILITY INFORMATION ISPECTION Date: 1904 Title: The Prior Notification: 1905 DNo 1906 DNO 1	J NPDES Permit No. (if applical	ble)				
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RECILITY INFORMATION Inspection Date 1990 (I) Time 12.500 PM prior Notification Dives DNo DUNKnow Pischarger Contact Macle of Metals Title: Phone: () It Name & Location Macle of Metals Title: Phone: () It Name & Location Macle of Metals 1930 (Rang Aue County, LCS August 1980) Readquarters/Owner Name & Address: NON-COMPLIANCE INFORMATION Recommendation to Correct: Time to Composition: Recommendation to Correct: Time to Composition Diversity Contact Innered Typic present Secretary (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Recommendation to Correct: Time to Composition Diversity (No. 15 property) Tim	J Other					
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